

**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
BIDS AND CONTRACTS UNIT**

BID NO.: 5469-6/13-3

BPO NO.: ABCW1000259

TITLE: Pre-Qualification of Bidders for Liquid Level Control Systems

COMMODITY CODE NO.: 220-33

OTR YEARS: 6

LIVING WAGE APPLIES? No

CONTRACT PERIOD: 01/01/2010through 12/31/2010

MEASURES?: A Small Business Enterprise (SBE) Bid preference applies to this solicitation.

A 10% percent Bid preference shall apply to contracts \$1 million or less. A SBE/Micro Business Enterprise must be certified by the Department of Business Development (DBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Business Development at 305-375-3111 or access www.miamidade.gov/dbd.

The SBE/Micro Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

UAP? Yes. The contract includes the 2% User Access Program Provision. The program discount must be collected for all purchases.

LOCAL PREFERENCE: The local preference must be applied to all price quotations at the time of price submittals.

When there is a responsive bid from a Miami-Dade local business within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low bidder shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

PROCUREMENT TECHNICIAN: Francis Challenger, 305-375-1167, fc1@miamidade.gov

PART #1: VENDORS AWARDED

F.E.I.N. & ADPICS SUFFIX: 562599186-01

VENDOR: Alttec Corp. D.B.A. Digital Control Company

VENDOR'S ADDRESS: 4260 114 Terrace North, Clearwater, FL
33762

F.O.B. TERMS: Destination

PAYMENT TERMS: Net 30

DELIVERY: As Specified

TOLL FREE PHONE # 800-335-5219

PHONE: 727-547-1622

FAX: 727-547-1722

E-MAIL: dcc@digitalcc.com

BID PREFERENCE?: Not certified.

LOCAL PREFERENCE?: Bidder does not qualify for Local Preference at time of award

F.E.I.N. & ADPICS SUFFIX: 232624171-01
VENDOR: Multitrode, Inc.
VENDOR'S ADDRESS: 990 South Rogers Circle, Suite #3, Boca Raton, FL 33487
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: As Specified
TOLL FREE PHONE # None
PHONE: 561-994-8090
FAX: 561-994-6282
E-MAIL: sales@multitrode.net
BID PREFERENCE?: Not certified.
LOCAL PREFERENCE?: Bidder does not qualify for Local Preference at time of award

F.E.I.N. & ADPICS SUFFIX: 592579692-01
VENDOR: M P ELECTRONICS INC.
VENDOR'S ADDRESS: 2464 Vulcan Road Apopka , Fl 32703
F.O.B. TERMS: Destination :
PAYMENT TERMS: Net 30
DELIVERY: As Specified
TOLL FREE PHONE #
PHONE: 407-299-3825
FAX: 407-294-3435
E-MAIL: John_evans@mpelectronics.com
BID PREFERENCE?:
LOCAL PREFERENCE?:

PART #2: ITEMS AWARDED

Units, Parts, Service, and Installation of Digital Control Corp. Liquid Level Control Systems.

PART #3: AWARD INFORMATION

DPM APPROVED DATE: 10/31/08

BIDS & CONTRACTS RELEASE DATE: 12/10/07

OTR YEAR: of 6

ADDITIONAL ITEMS ALLOWED: See Invitation to Bid, Paragraph 2.30 Purchase of Ancillary Items Although the County has identified units, equipment, parts, service and installation for Liquid Level Control Systems as the items to be purchased from this contract, there may be ancillary items that must be purchased during the term of this contract. Under these circumstances, a M-DWASD representative will contact the contract vendors to obtain price quotes for the ancillary items. The County reserves the right to award these ancillary items to a contract vendor based on the lowest price quote or to bid the items through a separate solicitation.

SPECIAL CONDITIONS: See the Invitation to Bid for all Special Conditions.

When a requirement is identified by the M-DWASD, the vendors in the "Pre-qualified Vendors List" shall be invited to offer a fixed price and a firm delivery time for the specific items. It will be the M-DWASD's prerogative to: contact all the pre-qualified vendors, contact three (3) pre-qualified vendors on a rotating basis, or to contact the pre-qualified vendors for a specific brand/make. The pre-qualified vendor offering the lowest fixed price on the total amount of the order shall be awarded the order, provided that the products proposed by the pre-qualified vendor meet the order's specifications and requirements. If award of a specific brand/make is limited to one vendor, the M-DWASD reserves the right to negotiate prices for items required during the term of this contract.

In their best interest, the M-DWASD may request quotations for a specific order, for a specified period of time (where orders may be placed at a later date, as needed), or to satisfy stock requirements. The award of the order to one vendor does not preclude the ability of the remaining pre-qualified vendors from submitting offers for other orders as requested by the M-DWASD.

In the best interest of the County, for items either delivered by the vendor or picked-up from the vendors by authorized County personnel, the availability of the material, geographic location and/or delivery time may be utilized as deciding factors for the basis of an award to a vendor when it is determined by the County department that a project is time sensitive to meet pre-established deadlines or it is an emergency situation.

Bid Preference and Local Preference will be considered when evaluating the prices offered for specific orders. The bid preference shall be applied to the offers received from certified Micro/SBE bidders. The resulting Micro/SBE bidders' evaluation prices shall then be compared to the other offers to determine if Best and Final Offers (BAFO's) need be requested in accordance with the Local Preference legislation.

TOTAL CONTRACT VALUE: \$454,000.00

USER DEPARTMENT:	ALLOCATION:
Water and Sewer	\$454,000.00

Note: Multirode, Inc. insurance has not been approved; this vendor will be added to the contract once they comply with the insurance requirements.